



Payment Report
FY2006-07
January Payment

*****Final*****

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	13,592.10	13,592.12	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Powder River County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,289.88	644.95	644.93	128.99
This Month's Payment - sent to Powder River County				128.99
This Month's Payment for District				3,065.77

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

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POWDER RIVER COUNTY

0705 Broadus Elem

District ANB: EL: 213 HS: 0

Located ANB: 212

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	495,321.95	247,661.00	247,660.95	49,532.20
This Month's Payment - sent to Powder River County				49,532.20
Quality Educator (01-3111)				
ENTITLEMENT	36,384.00	18,192.00	18,192.00	3,638.40
This Month's Payment - sent to Powder River County				3,638.40
At Risk Student (01-3112)				
ENTITLEMENT	5,880.82	2,940.40	2,940.42	588.08
This Month's Payment - sent to Powder River County				588.08
Indian Education for All (01-3113)				
ENTITLEMENT	4,345.20	2,172.60	2,172.60	434.52
This Month's Payment - sent to Powder River County				434.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Powder River County				60.00
Special Education (01-3115)				
ENTITLEMENT	34,229.36	17,114.70	17,114.66	3,422.94
This Month's Payment - sent to Powder River County				3,422.94

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

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38		POWDER RIVER COUNTY			
		0705 Broadus Elem	District ANB:	EL: 213 HS: 0	
			Located ANB:	212	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					57,676.14

		0706 Powder River Co Dist H S	District ANB:	EL: 0 HS: 144	
			Located ANB:	143	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		467,752.87	233,876.45	233,876.42	46,775.29
This Month's Payment - sent to Powder River County					46,775.29
Quality Educator (01-3111)					
ENTITLEMENT		28,588.00	14,294.00	14,294.00	2,858.80
This Month's Payment - sent to Powder River County					2,858.80
At Risk Student (01-3112)					
ENTITLEMENT		2,233.78	1,116.90	1,116.88	223.38
This Month's Payment - sent to Powder River County					223.38
Indian Education for All (01-3113)					
ENTITLEMENT		2,937.60	1,468.80	1,468.80	293.76
This Month's Payment - sent to Powder River County					293.76

* Entitlement has been recalculated

Office of Public Instruction

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January Payment

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38 POWDER RIVER COUNTY				
0706 Powder River Co Dist H S		District ANB:	EL: 0 HS: 144	
		Located ANB:	143	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Powder River County				60.00
Special Education (01-3115)				
ENTITLEMENT	20,064.80	10,032.40	10,032.40	2,006.48
This Month's Payment - sent to Powder River County				2,006.48
This Month's Payment for District				52,217.71
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0709 South Stacey Elem		District ANB:	EL: 9 HS: 0	
		Located ANB:	9	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	13,592.10	13,592.12	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,266.00	1,133.00	1,133.00	226.60
This Month's Payment - sent to Powder River County				226.60

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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January Payment

*****Final*****

38 POWDER RIVER COUNTY

0709 South Stacey Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,146.56	573.30	573.26	114.66
This Month's Payment - sent to Powder River County				114.66
This Month's Payment for District				3,078.04

9705 Tri County Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	3,600.00	1,800.00	1,800.00	360.00
This Month's Payment - sent to Powder River County				360.00
Special Education (82-3233)				
* ENTITLEMENT	45,119.51	22,583.64	22,535.87	4,511.95
This Month's Payment - sent to Powder River County				4,511.95
This Month's Payment for District				4,871.95

* Entitlement has been recalculated

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